

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, Ever

Printed: 01/29/09

Case Number: 05 B 10314

Judge: Squires, John H

Filed: 3/22/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 23, 2009

Confirmed: May 4, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,073.76	
Secured:		3,912.38
Unsecured:		4,920.52
Priority:		1,147.50
Administrative:		2,400.00
Trustee Fee:		693.36
Other Funds:		0.00
Totals:	13,073.76	13,073.76

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. John C Dent Ltd.	Administrative	2,400.00	2,400.00
2. Corporate America Family CU	Secured	3,912.38	3,912.38
3. Illinois Dept of Revenue	Priority	513.91	0.00
4. Internal Revenue Service	Priority	1,135.94	1,147.50
5. Premier Bankcard	Unsecured	74.54	343.67
6. MCSI	Unsecured	105.00	484.13
7. Internal Revenue Service	Unsecured	15.58	0.00
8. Corporate America Family CU	Unsecured	330.54	1,524.08
9. Capital One	Unsecured	83.35	384.33
10. RoundUp Funding LLC	Unsecured	179.46	827.42
11. Nicor Gas	Unsecured	120.91	557.47
12. Capital One	Unsecured	173.39	799.42
13. Illinois Dept of Revenue	Unsecured	16.50	0.00
14. American Collection Corp	Unsecured		No Claim Filed
15. American Credit Collection	Unsecured		No Claim Filed
16. MCSI	Unsecured		No Claim Filed
17. Consolidated Financial	Unsecured		No Claim Filed
18. Harvard Collection Services In	Unsecured		No Claim Filed
19. Medclr / Emergency 1087	Unsecured		No Claim Filed
20. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
21. OSI Collection Svc Inc	Unsecured		No Claim Filed
22. Medical Payment Data	Unsecured		No Claim Filed
23. Pellettieri & Associates	Unsecured		No Claim Filed
24. TCF Bank	Unsecured		No Claim Filed
25. University Of Chicago Physicians	Unsecured		No Claim Filed
26. University of Chicago	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. University of Chicago	Unsecured		No Claim Filed
28. University of Chicago	Unsecured		No Claim Filed
29. University Of Chicago Physicians	Unsecured		No Claim Filed
		<hr/>	
		\$ 9,061.50	\$ 12,380.40

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	29.12
3%	32.76
5.5%	160.14
5%	36.41
4.8%	69.80
5.4%	176.38
6.5%	141.88
6.6%	46.87
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	\$ 693.36

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

